

**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Full Sail 89 (Pty) Ltd
Village BBL (IK2043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Handwritten signature

Consignee:
Village BBL (IK2043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Doc No: 1545894
Date: 2025-03-19
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1411886 SO
Liquor License: KZNL/2809180005

Buyer's VAT: 4580223834

150724

Requested Date: 2025-03-17

Customer PO: Kuben

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64

Total VAT	Total Including
590.96	4,530.67
COD Total	4,462.72

Short not received
Mmweni
[Signature]
P2

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Full Sail 89 (Pty) Ltd
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee:
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Doc No: 1545894
Date: 2025-03-19
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1411886 50
Liquor License: KZNL/2809180005

Buyer's VAT: 4580223834

Requested Date: 2025-03-17 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

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161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00 ✗	399.63	-9.42	175.60	1,170.64
						Total VAT	Total Including
						590.96	4,530.67
						COD Total	4,462.72

*Stock Not Received,
Mmweni
FRV 279 FS*

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3059

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mindeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>37192</u>	VEHICLE REG No: <u>FAN 279 ES</u>

CUSTOMER	DATE RECEIVED <u>23/03/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Jamison 5710 187		1	Customer	returned	
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Dubuiso</u>	DRIVER: <u>NO Driver to Date</u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1479

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mudeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3752</u>	VEHICLE REG No: <u>FRN 279 F3</u>

CUSTOMER	DATE RECEIVED <u>23/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Jameson STD 12 year (750ml)		1	Customer reject		
2) Inverroche Gin Vardant (750ml)		3	Short delivery	60,9450	
3) Inverroche Gin Jessie (750ml)		3	of Quality	104,294	
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66345 2025-03-23 12:02:30

LOAD SHEET Reference - LSID 3752, DATE Delivered - 2025-03-21

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV279FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: Client Returned

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: 62685

Doc. Date: 2025-03-19 Doc. Ref: PRI1545894 GRV: Credit Type: Credit Invoice Amt: R 4530.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100U	Inverroche Gin Classic6x750ml 43%	EA	1	W5	Client Returned		3
161102U	Inverroche Gin Verdant6x750ml 43%	EA	1	W5	Client Returned		3
101292U	Jameson Whiskey 18YO3x750ml 46%	EA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1545894 (3 Product Type) 7

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive

The Pearls
Umhlanga Rocks
4319

CONSIGNEE: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive

The Pearls
Umhlanga Rocks
4319

DOC NO: - 216164

Date - 2025/03/24
Customer - 62685
Bm/Plt - KZND
Related P.O. -
Order Nbr - 150724 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4580223834

Shipping Terms: 300 Medium

Request Date
2025/03/24

Customer P.O.
Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey 18YO 3x750ml 46%	101292		EA	-1.00	1,598.4300	EA	-0	-0.75	-0.0055	-2.20	-1,598.43
2.000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
3.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
					-7.00	2,378.8566		-0	-5.25	-0.0179	-10.54	-3,939.71
Terms	7 Days from invoice 1.5%				Net Due Date	2025/03/31	Tax Rate	15 %	Sales Tax	-590.96	Total Order	-4,530.67

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/24 12:07:02

UserID: MBELED

R56SA001 ZA43000014